

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 20-May-2021		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Alt II Changes-Cost-Reimbursement (Aug1987) - Alternate II							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harmon21730 The purpose of this modification is to add a requirement for a NCIS Special Agent vehicle as detailed on the SF30 Block 14 Continuation Page. This modification also revises the contractor name for this task order.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. U BY (b) (6)		16C. DATE SIGNED 01-Jun-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
MODIFICATION P00019

The following changes are hereby incorporated to the contract:

1. Modify attachment J-1700000-04, NTV Requirements, to add the following vehicle.

<p>BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) Attachment J-1700000-04 NTV Requirements</p>												
Paying Activity	Description	Qty	Vehicle User	Est. Date Required		Fuel	Special Tire Type	Frequency of Use	Capacities			Specifications/Requirements/Remarks
				From	To				Weight/Cargo	PAX	Towing	
NCIS	SUV	1	NCIS	5/15/2021	5/14/2022	Diesel	Off Road Capable	Daily		5		New Requirement

2. As a result of the above change the following Sub-ELINs are added.

Line Item 0014 - 2nd Option Period				
ELIN/Sub ELIN	Description	Current OY2 Quantity	Revised Quantities for OY2	Unit
NCIS REQUIREMENTS				
C042	NCIS - 1700000 Base Support Vehicles and Equipment (BSVE)			
C042AA	Provision and Maintenance of NTVs, per Spec Item 3.2 and J-1700000-04	0	6.5	Month
Line Item 0019 - 3rd Option Period				
ELIN/Sub ELIN	Description	Current OY3 Quantity	Revised Quantities for OY3	Unit
NCIS REQUIREMENTS				
D042	NCIS - 1700000 Base Support Vehicles and Equipment (BSVE)			
D042AA	Provision and Maintenance of NTVs, per Spec Item 3.2 and J-1700000-04	0	5.5	Month

3. As a result of these changes the following CLINs are increased by a total of (b) (4), and Option Period 2 CLINs are also funded as described below:

CLIN 0012 – Mgmt/Admin Costs (Annex 2)

Estimated Cost: \$(b) (4) (increase)

Max Award Fee: \$(b) (4) (increase)

Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001229 (ACRN FK) in the amount of \$(b) (4)

CLIN 0014 – Region

Estimated Cost: \$(b) (4) (increase)

Max Award Fee: \$(b) (4) (increase)

Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001426 (ACRN FK) in the amount of (b) (4)

CLIN 0019 – Region (3rd Option Period)

Estimated Cost: \$(b) (4) (increase)

Max Award Fee: \$(b) (4) (increase)

Total Amount: \$(b) (4) (increase)

4. This modification also revises the name of this task order contractor from Kellogg Brown & Root Services, Inc. to KBR Services, LLC as specified in KBR's executed conversion and change of name agreement approved by DCMA on 3 March 2021.
5. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:
MODIFICATION P00018

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

The contractor organization has changed from
KELLOGG BROWN & ROOT SERVICES, INC.
601 JEFFERSON ST
HOUSTON TX 77002-7900
to
KBR SERVICES, LLC
601 JEFFERSON ST
HOUSTON TX 77002-7900

The remittance organization has changed from
KELLOGG BROWN & ROOT SERVICES, INC.
601 JEFFERSON ST
HOUSTON TX 77002-7900

to
KBR SERVICES, LLC
601 JEFFERSON ST
HOUSTON TX 77002-7900

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The estimated/max cost has increased by (b) (4).

The award fee has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

(EST).

CLIN 0014

The estimated/max cost has increased by (b) (4).

The award fee has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

(EST).

SUBCLIN 001229 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001229	FUND ACRN FK CPAF Funding Doc. No. N6328521RC11020 Customer ACRN: AA MILSTRIP: N6328521RC11020				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FK				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001426 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001426	FUND ACRN FK CPAF Funding Doc. No. N6328521RC11020 Customer ACRN: AA MILSTRIP: N6328521RC11020				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FK				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001229:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001426:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$(b) (4) from (b) (4).

SUBCLIN 001229:

Funding on SUBCLIN 001229 is initiated as follows:

ACRN: FK

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 12VC 254 71204 056521 2D 11BVPI

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 28521RC11020

SUBCLIN 001426:

Funding on SUBCLIN 001426 is initiated as follows:

ACRN: FK

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 12VC 254 71204 056521 2D 11BVPI

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 28521RC11020

(End of Summary of Changes)